

Fill in this information to identify the case:

Debtor 1	MICHAEL ALEXANDER DAVID
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Eastern District of Pennsylvania
Case Number:	19-14074-AMC

Form 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	SN SERVICING CORPORATION	Court claim no. (if known):	3-1
Last 4 digits of any number you use to identify the debtor's account	8 7 3 6		
Property Address:	6037 LANSDOWNE AVE PHILADELPHIA, PA 19151		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 55,623.24
b. Prepetition arrearage paid by the trustee:	(b) \$ 55,623.24
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ -0-
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ -0-
e. Allowed postpetition arrearage:	(e) \$ -0-
f. Postpetition arrearage paid by the trustee:	+ (f) \$ -0-
g. Total. Add lines b, d, and f.	(g) \$ 55,623.24

Part 3: Postpetition Mortgage Payment

Check one

 Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

/ /
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 MICHAEL ALEXANDER DAVID
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Scott F. Waterman

Signature

Date 07/25/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 MICHAEL ALEXANDER DAVID
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History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	CALIBER HOME LOANS INC	Pre-Petition Arrears	08/21/2020	17205718	Disbursement To Creditor/Pr	7,495.34
5	CALIBER HOME LOANS INC	Pre-Petition Arrears	09/29/2020	17207183	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/23/2020	17209364	Disbursement To Creditor/Pr	1,002.55
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/20/2020	8000294	Disbursement To Creditor/Pr	1,035.97
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/21/2020	8000317	Disbursement To Creditor/Pr	1,035.98
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/23/2021	8000436	Disbursement To Creditor/Pr	2,071.96
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/19/2021	8000489	Disbursement To Creditor/Pr	1,035.97
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/23/2021	8000544	Disbursement To Creditor/Pr	1,035.98
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/25/2021	8000610	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/23/2021	8000743	Disbursement To Creditor/Pr	1,002.55
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/20/2021	8000808	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/24/2021	8000870	Disbursement To Creditor/Pr	1,002.55
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/22/2021	8000943	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/18/2022	8001259	Disbursement To Creditor/Pr	5,404.47
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/18/2022	8001336	Disbursement To Creditor/Pr	2,049.67
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/22/2022	8001427	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/17/2022	8001525	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/22/2022	8001720	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	08/19/2022	8001824	Disbursement To Creditor/Pr	2,049.67
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/23/2022	8001927	Disbursement To Creditor/Pr	1,024.83
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/21/2022	8002034	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/16/2022	8002241	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	01/20/2023	8002347	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/17/2023	8002459	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/17/2023	8002565	Disbursement To Creditor/Pr	1,024.84
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/19/2023	8002816	Disbursement To Creditor/Pr	2,027.40
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/21/2023	8003066	Disbursement To Creditor/Pr	1,013.69
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	09/22/2023	8003325	Disbursement To Creditor/Pr	1,013.69
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	10/20/2023	8003450	Disbursement To Creditor/Pr	1,002.55
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	11/17/2023	8003584	Disbursement To Creditor/Pr	1,002.55
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	12/15/2023	8003708	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	02/16/2024	8003969	Disbursement To Creditor/Pr	4,985.24
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	03/15/2024	8004094	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	04/19/2024	8004232	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	05/24/2024	8004375	Disbursement To Creditor/Pr	1,002.55
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	06/21/2024	8004504	Disbursement To Creditor/Pr	1,002.56
5	SN SERVICING CORPORATIC	Pre-Petition Arrears	07/19/2024	8004636	Disbursement To Creditor/Pr	86.60

Total for Part 2 - B: **55,623.24**